

INVOICE

Serial No. **AA.00001**

Invoice date: **2024-12-13**

Seller

Towne, Smith and Ebert

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

SWIFT: BANK101

Buyer

Acejo Vincent

Email: vincentgwapokaayu@gmail.com

Description	Qty	Price	Sub total
Basic CarWash + Wax & Polish	1	1121.03 \$	1121.03 \$
Total amount			1121.03 \$

Amount in words: One thousand one hundred twenty-one EUR and three ct.

Please pay until: 2024-12-20